

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 17-16447-PMM**

LINDA L. KISH  
1692 POPLAR ST.  
NORTHAMPTON PA 18067-1462

Petition Filed Date: 09/20/2017  
341 Hearing Date: 11/28/2017  
Confirmation Date: 08/09/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

| Date   | Amount   | Check No.  | Date       | Amount   | Check No.  | Date       | Amount     | Check No.      |
|--|----------|------------|------------|----------|------------|------------|------------|----------------|
| 01/07/2019   | \$300.00 |            | 02/05/2019 | \$300.00 |            | 03/07/2019 | \$300.00   |                |
| 04/01/2019   | \$300.00 |            | 05/02/2019 | \$300.00 |            | 06/10/2019 | \$300.00   |                |
| 07/08/2019   | \$300.00 |            | 08/05/2019 | \$300.00 |            | 08/08/2019 | (\$300.00) | Reverse Trans: |
| 08/15/2019   | \$300.00 |            | 09/04/2019 | \$300.00 |            | 10/03/2019 | \$300.00   | 6227928000     |
| 11/04/2019   | \$300.00 | 6300116000 | 12/16/2019 | \$300.00 | 6403821000 | 01/09/2020 | \$300.00   | 6469863000     |
| 02/12/2020   | \$300.00 | 6556228000 | 03/12/2020 | \$300.00 | 6634555000 | 04/07/2020 | \$300.00   | 6697190000     |
| 05/13/2020   | \$300.00 | 6786865000 | 06/11/2020 | \$300.00 | 6859422000 | 07/08/2020 | \$300.00   | 6927109000     |
| 08/03/2020   | \$300.00 | 6988679000 |            |          |            |            |            |                |
| <b>Total Receipts for the Period: \$6,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,500.00</b> |          |            |            |          |            |            |            |                |

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

| <b>CLAIMS AND DISTRIBUTIONS</b> |                                      |                     |              |             |             |
|---------------------------------|--------------------------------------|---------------------|--------------|-------------|-------------|
| Claim #                         | Claimant Name                        | Class               | Claim Amount | Amount Paid | Balance Due |
| 4                               | BECKET & LEE, LLP<br>»» 004          | Unsecured Creditors | \$692.06     | \$108.24    | \$583.82    |
| 1                               | FIRST NATIONAL BANK OMAHA<br>»» 001  | Unsecured Creditors | \$2,517.89   | \$393.75    | \$2,124.14  |
| 7                               | LVNV FUNDING LLC<br>»» 007           | Unsecured Creditors | \$9,630.26   | \$1,506.19  | \$8,124.07  |
| 5                               | PNC BANK NA<br>»» 005                | Secured Creditors   | \$32,367.33  | \$0.00      | \$32,367.33 |
| 6                               | SYNCHRONY BANK<br>»» 006             | Unsecured Creditors | \$3,548.54   | \$555.02    | \$2,993.52  |
| 8                               | TD BANK USA NA<br>»» 008             | Unsecured Creditors | \$560.85     | \$87.76     | \$473.09    |
| 3                               | WELLS FARGO BANK NEVADA NA<br>»» 003 | Unsecured Creditors | \$16,081.06  | \$2,515.08  | \$13,565.98 |
| 2                               | WELLS FARGO BANK NA<br>»» 002        | Unsecured Creditors | \$16,039.84  | \$2,508.69  | \$13,531.15 |
| 9                               | McCRYSTAL LAW OFFICES<br>»» 009      | Attorney Fees       | \$1,366.67   | \$1,366.67  | \$0.00      |

**Chapter 13 Case No. 17-16447-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

|                  |             |                          |             |
|------------------|-------------|--------------------------|-------------|
| Total Receipts:  | \$10,500.00 | Current Monthly Payment: | \$300.00    |
| Paid to Claims:  | \$9,041.40  | Arrearages:              | (\$300.00)  |
| Paid to Trustee: | \$918.60    | Total Plan Base:         | \$18,000.00 |
| Funds on Hand:   | \$540.00    |                          |             |

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).